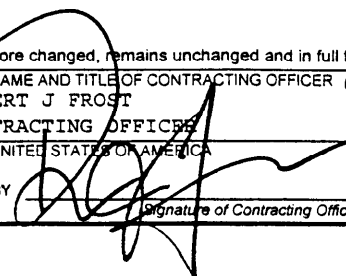


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 7	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE Oct 1, 1997		4. REQUISITION/PURCHASE REQ. NO. 97-1001-0002		5. PROJECT NO. (If applicable) 42286	
6. ISSUED BY US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 ROBERT J FROST		CODE CPSC B01 (301) 504-0444		7. ADMINISTERED BY (If other than Item 6) PETER J NERRET (301) 504-0444 EXT. 1150		CODE pjn	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) DC ARC 900 VARNUM ST. NE WASHINGTON DC 20017- Vendor ID: 00010347 DUNS: 072634900 CAGE:				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-c-97-1001	
						10B. DATED (SEE ITEM 13) Dec 30, 1996	
CODE.				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date speckled for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer; must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 98 2 103 42286 25.28							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO : (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The Contract Section 1.4.						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
In accordance with Section I.4., "Option to Extend the Term of the Contract", the Consumer Product Safety Commission hereby exercises the option to extend the term of the contract through September 30, 1998. This option provides for the continued performance of Publication Distribution Services during the period of October 1, 1997 through September 30, 1998. Also, the							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or Print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)			
				ROBERT J FROST B01 (301) 504-0444			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA			
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)			
15C. DATE SIGNED				16C. DATE SIGNED			
				11/30/98			

' FY-98 rates for service are attached herein.

Based on the above, Section B.3. is changed to read as follows:

B.3. SERVICES AND PRICES

The following rates have been established by the Committee for Purchase from the Blind and Other Severely Handicapped for fiscal year 1998, and are applicable to this contract. Pricing rates for the option years will be reviewed and adjusted, as necessary, prior to the exercise of each option year.

Task/Item	Rates
a. Hand Inserting	
(1) 1 piece into envelopes, through sizes 4-1/8" x 9-1/2"	\$51.71 per 1000
(2) Per each additional piece in same envelope, up to 3 pieces	\$12.16 per 1000
(3) 1 piece into envelopes, sizes over 4-1/8" x 9-1/2" through 12" x 16"	\$63.86 per 1000
(4) Per each additional piece in same envelope, up to 3 pieces	\$14.99 per 1000
(5) Tight items with less than 1/8" around	\$67.27 per 1000
b. Hand Folding	
(1) Single sheet, single fold, through 9" x 12"	\$27.13 per 1000
(2) Single sheet, single fold, sizes over 9" x 12" through 11" x 17"	\$36.08 per 1000
(3) Single sheet, double fold, through sizes 9" x 12"	\$44.62 per 1000
NOTE: A #10 Envelope is 4 1/8" x 9-1/2".	
(20% Reduction in price per 1,000 allowed for all quantities in excess of initial 50,000/order.	
c. Machine Folding (20% Reduction in price per 1,000 allowed for all quantities in excess of initial 50,000/order)	
(1) Single sheet, single fold through	

- | | |
|--|------------------|
| sizes 9" x 12" | \$12.79 per 1000 |
| (2) Single sheet, single fold sizes
over 9" x 12" through 11" x 17" | \$17.05 per 1000 |
| (3) Single sheet, double fold through
sizes 9" x 12" | \$21.10 per 1000 |

d. Hand Labeling

- | | |
|---|------------------|
| (1) Envelopes, peel and stick, any
size | \$56.07 per 1000 |
| (2) Self-mailer copy, peel and stick,
through sizes 9" x 12" | \$63.86 per 1000 |
| (3) Self-mailer copy, peel and stick,
over sizes 9" x 12" through
12" x 16" | \$67.76 per 1000 |
| (4) Wet label, through sizes 3" x 5" | \$88.84 per 1000 |

(20% reduction in price per 1,000 for all quantities
in excess of initial 50,000/order)

e. Machine Labeling (Chesire Labeling)

- | | |
|---------------------------------------|--|
| (1) Envelope, size 4 1/8" x 9 1/2" | \$24.54 per 1000 |
| (2) Envelope, size 9 1/2" x 12 1/2" | \$30.77 per 1000 |
| (3) On copy, through sizes 1/8" thick | \$30.77 per 1000 |
| (4) On copy, sizes over 1/8" thick | \$37.51 per 1000 |
| (5) Piggy back labeling | 10% surcharge on above
machine labeling rates |

f. Sealing

- | | |
|--|------------------|
| (1) Hand sealing envelopes,
all sizes | \$32.83 per 1000 |
| (2) Closing clasp envelopes | \$32.83 per 1000 |
| (3) Closing string fastener
envelopes | \$38.29 per 1000 |
| (4) Tucking flap | \$30.09 per 1000 |
| (5) Machine sealing envelopes | \$20.43 per 1000 |

g. Collating (Hand)

	(1) Collate and staple 2 pages	\$56.07 per 1000
	(2) Collate 2 pages only	\$28.70 per 1000
	(3) Each additional page	\$14.37 per 1000
h.	Stapling	
	(1) 1 staple per book/packet	\$39.94 per 1000
	(2) Per each additional staple per book/packet	\$21.91 per 1000
i.	Machine Inserting	
	(1) 1 piece, thru sizes 6 1/8" x 9 1/2"	\$14.05 per 1000
	(2) Each additional insert of same type	\$ 2.47 per 1000
j.	ZIP Sorting (up to #10) ..	
	(1) Random list up to #10 mailer	\$82.27 per 1000
	(2) List in order up to #10 mailer	\$19.89 per 1000
	(3) Oversized pieces - list in order	\$39.75 per 1000 A--
	(4) Oversized pieces-random list	\$102.11 per 1000
k.	Tie Bundles & Bag (zip sorting not included)	\$ 3.43 per 1000
l.	Inside Pickup (in addition to Item #S below)	
	(1) Handling	
	(a) Loose cartons	\$ 1.27 each
	(b) Per skid or pallet, up to 2	\$60.40 each
	(c) Per each additional skid	\$20.13 each
m.	Storage Charge Per Cubic Foot of Space (full Avg. skid: 80 ft.x .344)	\$14.89 per cu. skid/per month
n.	Addressing	
	(1) Typewritten/Data Entry	\$0.123 per line

o. Hourly Rate Tasks \$30.08 per hour

Hourly rates for tasks listed below includes the **cost** of packaging materials, except for suchspecial containers or items as jiffy bags,boxes, rubber stamps, plastic bags or shrink-wrapping material.

Requirements, not covered by a specific task category shall be charged at the hourly rate, such as:

- (1) Postal preparation (in accordance with current regulations)
- (2) Wrapping, packaging and other miscellaneous hand bindery services
- (3) Clipping, using paper clips
- (4) Tabbing (Notebook assembly)
- (5) Edge sealing (Shrink wrapping)
- (6) Precanceled Stamps
- (7) Jogging
- (8) Match Work
- (9) Pasting, strip
- (10) Pasting full
- (11) Flapping envelopes (prior to inserting)
- (12) Kit assembly
- (13) Bursting
- (14) In and out handling for stored materials
- (15) Rubber Stamping
- (16) Metering Bulk Packages/Quantities
(Approx. 1,475 per hour) (varying sizes)
- (17) Fulfillment
- (18) Inventory

p. Premium charge for next work 50% over
day turn-around regular bill

q. Minimum charge per order \$73.81

r. Minimum set up charge for
individual machine task changes

on runs of 5,000 or under \$28.35

s. Transportation

(1) Delivery service or Special \$56.06 Per/Trip
pick up within the Metro-
politan D.C. area per trip.
(Trip includes pickup of up
to 5 loose cartons. Excess
material pickup will be
charged at rates in item #L,
less 25% for loading dock
pickup)

t. Special Items: Occasionally, the Contractor may be
required to provide such items as rubber stamps,
corrugated materials for mailing films, packing
fill(styrofoam peanuts) or containers, etc. These items
shall be priced at cost and shown as separate items on
the invoice, indicating quantity provided, unit and
total price. Authorization for the purchase of special
items must be given in advance by the CPSC Project
Officer.

u. Photocopying \$00.13 per copy

v. Other

(1) Jiffy Bags \$00.44[^] each
(2) Recycled Boxes \$00.52 each
(3) Press and Stick Labels \$13.55 per 1000
(4) Production of Press and \$48.30 per 1000
Stick Labels

w. Metering by machine
(Envelopes/Self Mailer) \$22.24 per 1000

Additionally, based on the above, funding is provided as follows:

Contract Value for Current	FY98	NTE	\$130,000.00
Previous Funds	FY97		\$27,000.00
Mod 0002 (Increase)	FY98		\$36,000.00
Current	FY98	Total	\$36,000.00
	Grand	Total	\$63,000.00

The accounting and appropriation data for this action is as
follows: 98 2 103 42286 25.28 - \$36,000.00 Publication
Distribution

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL
REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT,

FOR INFORMATION CONTACT PETER J. **NERRET** (301) 504-0444, extension 1150.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

AMENDMENT/MODIFICATION No.

0006

3. EFFECTIVE DATE

Oct 1, 1997

4. REQUISITION/PURCHASE REQ. NO.

95-1058-0006

5. PROJECT NO. (If applicable)

32100

ISSUED BY

COOE

CPSC

7. ADMINISTERED BY (If other than Item 6)

CODE

PJM

US CONSUMER PRODUCT SAFETY COMM
DIVISION OF PROCUREMENT SERVICES
4330 EAST WEST HWY ROOM 517
BETHESDA, MD 20814-4408

ROBERT J FROST

B01

(301) 504-0444

PETER J NERRET
(301) 504-0444 EXT. 1150

NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Vendor ID: 00017074

DUNS: 044979318

CAGE:

MET LABORATORIES, INC.
914 WEST PATAPSCO AVENUE
BALTIMORE MD 21230-3432

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-C-95-1058

X

10B. DATED (SEE ITEM 13)

May 12, 1995

ODE

FACILITY COOE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(1) By completing Items 8 and 15. and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR ME RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

98 2 597 32100 25.81

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

1. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

In accordance with Section I.7., "OPTION TO EXTEND THE TERM OF THE CONTRACT", the Consumer Product Safety Commission hereby exercises the FY98 option to extend the term of the contract through September 30, 1998. This option provides for Quick Response Engineering Analysis and Testing; Emphasis on Electrical" during the period of October 1, 1997 through September 30, 1998. Additionally, ket Laboratories, Inc. agrees, by reason of its letter dated September 18, 1997, to accept a guaranteed minimum for option period III (FY98) of \$1,000.00 and that funding will be provided by modification with each task authorized and issued.

except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or Print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

ROBERT J FROST

B01 (301) 504-0444

CONTRACTING OFFICER

5B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

ISN 7540-01-152-8070

30-105

REVISED EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Based on the above, Section I.8., Part d. is hereby modified to read as follows:

d. Option Contract Period III - FY1998

- (1) It is estimated that the Commission's total requirement for this option period shall not exceed a maximum of \$150,000.00.
- (2) It is impossible to determine the exact quantities of services described herein that will be required during the performance of option period III, however, a minimum of \$1,000.00 will be obligated and paid for under this option to extend the term of the contract.

Additionally, based on the above, this contract is hereby modified as follows:

Contract Value for Current	FY98 NTE	\$150,000.00
Previous Funds	FY95	\$12,688.29
Previous Funds	FY96	\$12,277.88
Previous Funds	FY97	\$0.00
Mod. 0006	FY98	\$1,000.00
Current	FY98 Total	\$1,000.00
	Grand Total--	\$25,966.17

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, extension 1150.



U.S. CONSUMER PRODUCT SAFETY COMMISSION
WASHINGTON, D.C. 20207

January 30, 1998

Ms. Cathy Cook
Acting Director
D.C. Association for Retarded Citizens
900 Varnum Street, N.E.
Washington, D.C. 20017

Re: Transmittal of Procurement Documents

Dear Mr. Wolfe:

(X) Contract CPSC-c-97-1001

() Purchase Order .. _____

() Interagency Agreement _____

(X) Modification/Amendment Mod. 0 0 0 2

() Please sign and return _____ copies to the address shown below. A fully executed copy will be returned to you.

(X) Fully executed ORIGINAL enclosed for your retention.

U.S. Consumer Product Safety Commission
Division of Procurement Services, Room 51'7
Washington, D.C. 20207
ATTN: Peter J. Nerret

For additional information or assistance, please feel free to contact the above named Contract Specialist on (301) 504-0444, ext. 1150.

Sincerely,

Robert J. Frost
Contracting Officer
Division of Procurement Services
Directorate for Administration

Enclosure(s)

100123 1



6/4/97
2/5/97

U.S. CONSUMER PRODUCT SAFETY COMMISSION

WASHINGTON, D.C. 20207

January 30, 1997

Mr. Leonard Frier, PE
President
MET Laboratories, Inc.
914 West Patapsco Avenue
Baltimore, Maryland 21230-3432

Re: Transmittal of Procurement Document

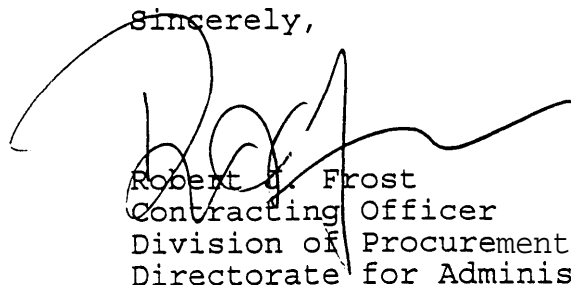
Dear Mr. Frier:

- (X) Contract CPSC-C-95-1058
- () Purchase Order _____
- () Interagency Agreement _____
- (X) Modification/Amendment Modification #0006
- () Please sign and return copies to the address shown below. A fully executed copy will be returned to you.
- (X) Fully executed copy enclosed for your retention.

U.S. Consumer Product Safety Commission
Division of Procurement Services, Room 517
Washington, D.C. 20207
ATTN: Peter J. Nerret

For additional information or assistance, please feel free to contact the above named Contract Specialist on (301) 504-0444.

Sincerely,



Robert J. Frost
Contracting Officer
Division of Procurement Services
Directorate for Administration

Enclosures
9/11/97

6/20/98
2/9/98
X

CPSC IAG# CPSC-I-98-1151
APG Project #9CO-160-000-415

INTERAGENCY AGREEMENT Number **CPSC-I-98-1151**

BETWEEN THE

CONSUMER PRODUCT SAFETY COMMISSION

AND THE

ABERDEEN PROVING GROUND

I. Introduction:

The Consumer Product Safety Commission (CPSC) and the Aberdeen Proving Ground (APG) hereby agree that APG shall provide laboratory facilities and services to conduct testing in support of the Consumer Product Safety Commission's (CPSC) Product Safety Assessment Project in accordance with the terms and conditions set forth under Article IV, Statement of Work. The testing will involve evaluation of flexible connector that was involved in a range fire. The test results produced under this agreement will be used to assist CPSC staff in the formulation of recommendations to the Commission on the use of coated brass flexible connectors.

II. Subject: Metallographic Examination of Flexible Connectors

III. Background Information:

The US. Consumer Product Safety Commission (CPSC) investigates complaints of incidents involving consumer products on an individual basis. The outcome of this investigation may be used to evaluate the relative effectiveness of subject product.

IV. Statement of Work:

- A. APG shall conduct testing using metallographic and scanning electron microscopy techniques to determine the composition of deposits and brass connector, fracture mode, of brass connector, and microstructure of brass connector at crack front, crack edge, and non-cracked portion of the connector.

1. APG agrees to furnish all necessary laboratory personnel, laboratory and safety equipment, services, and facilities to perform the work listed below.
2. APG shall provide a laboratory technician to assist CPSC personnel in performing the testing.
3. CPSC will provide a corrugated gas connector *incident** specimen

* The specimen provided. was involved in an incident, whereby the connector separated (cracked or split) in a trough or inward fold of corrugation. It appears that gas escaping from this separation ignited and burned the exterior coating. The separation was reported to be 8" inches from the appliance connector. The surfaces of the separation may appear fresh as the resulting fire was discovered quickly and extinguished. Prior to the fire, a repair serviceman had re-torqued the range end fitting, pulled the range out from the wall, and checked the floor end fitting. It was not leaking. Within thirty minutes after the repair serviceman's visit, apartment residents smelled gas and saw flames coming from the right side of the range top. The fire was extinguished soon after. This connector was collected as a *incident* sample.

4. APG shall exam the flexible connector (CPSC Sample Number 97-896-7435) using metallographic and scanning electron microscopy techniques. At least half of the separation portion of the sample shall be examined using metallographic techniques and at least half of the separation portion. of the sample shall be examined using scanning electron microscopy techniques.
 - a- APG shall provide *photomacrographs* of the crack or split in the sample, starting approximately 8" inches from the end of the connector, showing the appearance of separation and branching at both terminus' of the crack. APG shall provide photomacrographs of the outside and inside surfaces of the cracked area of the sample. APG shall provide photomacrographs of the cracks in the coating about 11" inches from the end of the connector.
 - b. APG shall provide Energy Dispersive X-Ray analysis to determine the composition of:
 - (1) the white or pale yellow deposit on the corrugation near the separation;

- (2) the connector brass exposed at the separation;
 - (3) the connector brass at a location remote from the separation;
 - (4) any other deposits on the separation's surface, and
 - (5) the burnt coating in the vicinity of the crack tip(terminus).
- c. APG shall provide scanning electron microscopy fractographs of the separation surface and of the separation tip (terminus) to determine fracture mode.
 - d. APG shall provide *photomicrographs* of the area around one separation tip(terminus) to determine whether separation was intergranular or transgranular in the corrugated metal.
 - e. — APG shall provide *photomicrographs* of the brass from the area of apparent unaffected corrugation.

V. CPSC Project Officer:

Thomas E. Caton
Consumer Product Safety Commission
Directorate for Engineering Sciences
Division of Mechanical Engineering, Room 611
4330 East-West Highway
Bethesda, MD 20814
(301) 5040494, ext. 1305

VI. APG Project Officer:

James Faller, Ph.D.
Aberdeen Proving Ground
Materials Laboratory
Building 400
Aberdeen, Maryland
(410) 278-4461

VII. cost:

The cost of the above described testing and analysis is \$1,600.00

VIII. Payment

- A. Advance payment will be made to APG by CPSC prior to testing commencement. Payment will be made via check upon this document being fully executed. *CT 1/26/98*
- B. The check will be made payable to: Defense Accounting Officer.
- C. The check will be mailed to : CDR, U.S. Army Aberdeen Test Center, ATTN: STEAC-SF (Taylor), APG, MD 21005.

IX. Accounting and Appropriation Data:

Billing for all agreed-to-costs shall be chargeable to the following CPSC accounting and appropriation data: 98 # 597 32100 25.23

X. Period of Agreement: *2 yr*

The period of this agreement shall be from date of execution through 5 days.

XI. Authorities:

Pursuant to the authority of the Federal Property and Administration Services Act of 1949, 63 Stat. 377, as amended, 31 U.S.C. 1535, the Economy Act of 1932, as amended, and Section 27(g) of the Consumer Product Safety Commission Act, as amended, 15 U.S.C. 2078(g); the Aberdeen Proving Grounds and the Consumer Product Safety Commission hereby agree that APG will provide laboratory testing and analysis services to CPSC to complete metallographic examination and testing of flexible connectors.

XII. Disagreements:

In the event that CPSC and APG have a disagreement arising under this interagency agreement, the parties shall cooperatively seek to resolve the disagreement by themselves. If the disagreement cannot be resolved between them, the parties agree to seek the assistance of a third party in resolving the disagreement.

XIII. FASA Compliance:

As the servicing agency, APG agrees to act in full compliance with Section 1074 of the Federal Acquisition Streamlining Act (FASA) of 1994 entitled ECONOMY ACT PURCHASES.

OPTIONAL FORM 10 (7-97)

FAX TRANSMITTAL

of pages in 6

To <i>Peter Perret</i>	From <i>C. Taylor</i>
Dept./Agency	Phone # <i>410-278-5251</i>
Fax # <i>301-504-0628</i>	Fax #

NSN 7540-01-317-7288

5010-101

GENERAL SERVICES ADMINISTRATION

APPROVED and ACCEPTED by:

Aberdeen Proving Ground

By: _____

Name: LARRY W. OVERBAYTitle: Director, Soldier & Foreign SystemsDate: 22 JAN 98Consumer Product Safety
Commission

By: _____

Name: ROBERT J. FROST
CONTRACTING OFFICERDate: 1/30/98



64
ac
2/9/98

U.S. CONSUMER PRODUCT SAFETY COMMISSION
WASHINGTON, D.C. 20207

January 29, 1998

Commander
U.S. Army Aberdeen Test Center
ATTN: STEAC-SF (Taylor)
Aberdeen Proving Grounds, MD 21005

Re: Interagency Agreement for: "Metallographic Examination of
Flexible (Gas) Connectors?"

Subject: Transmittal of Procurement Document

- (X) Interagency Agreement CPSC-98-1151/
APG# 9CO-160-000-415
- () Modification/Amendment

0 Please sign, and return copies of the Agreement to the
address shown below. The copies have been predated the same
date as the original faxed and fully executed copy of
01/22/98 (attached).

(X) Fully executed copies enclosed for your retention.

U.S. Consumer Product Safety Commission
Division of Procurement Services, Room 517
Washington, D.C. 20207
ATTN: Peter J. Nerret
Contract Specialist

For additional information or assistance, please feel free to
contact the above named Contract Specialist on (301) 504-0444,
extension 1150.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read "Robert J. Frost", is written over the typed name and title.

Robert J. Frost
Contracting Officer
Division of Procurement Services
Directorate for Administration

Enclosure(s)



U.S. CONSUMER PRODUCT SAFETY COMMISSION
WASHINGTON, D.C. 20207

January 28, 1998

Mr. Richard P. Van Curen
Chief Executive Officer
Artech Testing, L.L.C.
14554 Lee Road
Chantilly, Virginia 20151-1632

Re: Transmittal of Procurement Document

Dear Mr. Van Curen:

- (X) Contract CPSC-c-95-1059
- () Purchase Order .. _____
- () Interagency Agreement _____
- (X) Modification/Amendment Modification #0008
- () Please sign and return_____copies to the address shown below. A fully executed ~~copy~~ will be returned to you.
- (X) Fully executed copy enclosed for your retention.

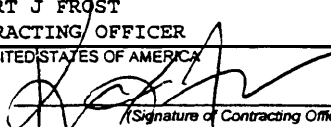
U.S. Consumer Product Safety Commission
Division of Procurement Services, Room 517
Washington, D.C. 20207
ATTN: Peter J. Nerret

For additional information or assistance, please feel free to contact the above named Contract Specialist on (301) 504-0444.

Sincerely,

Robert G. Frost
Contracting Officer
Division of Procurement Services
Directorate for Administration

Enclosures

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID: CPSC		PAGE 1 OF 2	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE Oct 1, 1997		4. REQUISITION/PURCHASE REQ. NO. 95-1059-0008		5. PROJECT NO. (If applicable) 32485	
6. ISSUED BY US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 ROBERT J FROST		CODE CPSC		7. ADMINISTERED BY (If other than item 6) PETERJNERRET (301) 504-0444 EXT. 1150		CODE PJN	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, county, State and ZIP Code) ARTECH TESTING, L.L.C. 14554 Lee Road Chantilly VA 20151-1632				Vendor ID: 00017482 DUNS: 947969432 CAGE:		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-95-1059 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) May 4, 1995	
CODE		FACILITY CODE					
11. MIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 98 2 597 32200 25.81							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The Basic Contract Section I.7 <input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) In accordance with Section I.7., "OPTION TO EXTEND THE TERM OF THE CONTRACT", the Consumer Product Safety Commission hereby exercises the FY98 option period III to extend the term of the contract through September 30, 1998. This option provides for Quick Response Engineering Analysis and Testing; Emphasis on Mechanical" during the period of October 1, 1997 through September 30, 1998. Artech Testing, L.L.C. agrees, by reason of its letter dated September 18, 1997, to accept a guaranteed minimum for option period III (FY98) of \$1,000.00 and that funding will be provided by modification with each task authorized and issued.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or Print) _____				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) ROBERT J FROST CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED _____		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11/30/98	

Based on the above, Section I.E., Part d. is hereby modified to **read as** follows:

c. Option Contract Period III - **FY1998**

(1) It is estimated that the Commission's total requirement for this option period shall not exceed a maximum of **\$150,000.00**.

(2) It is impossible to determine the exact quantities of services described herein that will be required during the performance of option period III, however, a minimum of **\$1,000.00** will be obligated and paid for under this option to extend the term of the contract.

Additionally, based on the above, this contract is hereby modified as follows:

Contract Value for Current(max)	FY98 NTE	\$150,000.00
Contract minimum	FY98 NLT	\$1,000.00
Previous Funds	FY95	\$12,297.03
Previous Funds	FY96	\$10,574.18
Previous Funds	FY97	\$0.00
Previous Funds	FY98	\$0.00
Mod. 0008	FY98	\$1,000.00
Current	FY98 Total	\$1,000.00
	Grand Total	\$23,871.21

Accounting and Appropriation Data --
98 2 597 32200 25.81

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS **AND** CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, extension 1150.